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David Cross

TO: United States Government

Code No. JAR-794-550

Invoice No. D1575-794-6
 Invoice Date 18 December 64
 Contract No. GN 7641
 Project No. 794
 Terms Net 30 days

DEC 25 11 54 PM '64

Item	Quantity	Description	Unit Price	Total Price
2	1 each	S901F Flying Outfit Size: Medium Regular (P/S D1444-794-M, 11/4/64 D1512-794-M, 11/30/64 D1555-794-M, 12/14/64)	\$ 14,500	\$ 14,500
3	1 each	S901F Flying Outfit for -60 (P/S D1443-794-M, 11/3/64 D1493-794-M, 11/23/64)	14,000	14,000
				<hr/> \$ 28,500

ORIGINAL INVOICE

I certify that the above bill is correct and just
 and that payment therefor has not been received.

STAT

STAT

Worcester, Mass.

(Date)

31 DEC 64

(Date)